



Payment Report
FY2009-10
September Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 105 HS: 0

Located ANB: 105

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	55,689.14	222,756.55	27,844.57
This Month's Payment - sent to Garfield County				27,844.57
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	6,940.62	27,762.52	3,470.31
This Month's Payment - sent to Garfield County				3,470.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	428.40	1,713.60	214.20
This Month's Payment - sent to Garfield County				214.20
Special Education (01-3115)				
ENTITLEMENT	16,356.96	3,271.40	13,085.56	1,635.70
This Month's Payment - sent to Garfield County				1,635.70
This Month's Payment for District				33,164.78

* Entitlement has been recalculated

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Payment Report
FY2009-10
September Payment

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GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	53,496.60	213,986.41	26,748.30
This Month's Payment - sent to Garfield County				26,748.30
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	5,077.10	20,308.39	2,538.55
This Month's Payment - sent to Garfield County				2,538.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Garfield County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	1,377.88	5,511.54	688.94
This Month's Payment - sent to Garfield County				688.94
This Month's Payment for District				30,110.03

* Entitlement has been recalculated

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FY2009-10
September Payment

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GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	4,623.68	18,494.71	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	179.72	718.90	89.86
This Month's Payment - sent to Garfield County				89.86
This Month's Payment for District				2,718.14

* Entitlement has been recalculated

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GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	5,491.88	21,967.51	2,745.94
This Month's Payment - sent to Garfield County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	898.62	179.72	718.90	89.86
This Month's Payment - sent to Garfield County				89.86
This Month's Payment for District				3,156.32

* Entitlement has been recalculated

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GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	4,623.68	18,494.71	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	179.72	718.90	89.86
This Month's Payment - sent to Garfield County				89.86
This Month's Payment for District				2,718.14

* Entitlement has been recalculated

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GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	2,311.84	9,247.36	1,155.92
This Month's Payment - sent to Garfield County				1,155.92
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	149.78	599.07	74.89
This Month's Payment - sent to Garfield County				74.89
This Month's Payment for District				1,547.25

* Entitlement has been recalculated

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GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,947.76	4,189.56	16,758.20	2,094.78
This Month's Payment - sent to Garfield County				2,094.78
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	449.31	89.86	359.45	44.93
This Month's Payment - sent to Garfield County				44.93
This Month's Payment for District				2,454.11

* Entitlement has been recalculated

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GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	4,623.68	18,494.71	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	610.84	2,443.33	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	149.78	599.07	74.89
This Month's Payment - sent to Garfield County				74.89
This Month's Payment for District				2,704.39

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	675,250.22	135,050.06	540,200.16	67,525.03	67,525.03
Quality Educator (01-3111)					
ENTITLEMENT	78,352.80	15,670.56	62,682.24	7,835.28	7,835.28
Indian Education for All (01-3113)					
ENTITLEMENT	4,039.20	807.84	3,231.36	403.92	403.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	20.00
Special Education (01-3115)					
ENTITLEMENT	27,889.25	5,577.86	22,311.39	2,788.93	2,788.93



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GARFIELD COUNTY

County Summary

District ANB: EL: 142 HS: 56 K12: 0

County ANB: EL: 142 HS: 56 K12: 0

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			48,463.13
High School Payment			30,110.03
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			78,573.16